

for basket

# Work Order ID 57144

Tuesday, March 23, 2010 4:12:13 PM



A.S.A. P

Page 1

Item ID: D3917-3

Accept



Setup Start



Revision ID:

Item Name: Washer

Stop



Start Date: 3/24/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 3/29/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-3-23 Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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D3917	A
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100



Hardinge

Memo

0.00

42 ⚡

Hardinge CNC Lathe Small

TURN AS PER FOLIO FA876 & DWG

FOLIO REV:

DWG REV: A

SA 10/03/23

110



QC2- Inspect parts off machine FAI/FAIB

0.00

42 ⚡

QC

Memo

0.00

Quality Control

SA 10/03/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

**Work Order ID 57144**

Tuesday, March 23, 2010 4:12:13 PM



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Item ID: D3917-3

Accept



Setup Start



Revision ID:

Item Name: Washer

Stop



Start Date: 3/24/2010 Start Qty: 40.00



Cust Item ID:

Required Date: 3/29/2010 Req'd Qty: 40.00



Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/  
Work Center ID

120



QC

Quality Control

Operation  
Description

QC8- Inspect parts - second check

Set Up/  
Run Hours

0.00

Draw  
Number

Rev.

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130



Packaging

Packaging

Identify as per dwg & Stock Location: 57096

0.00

0.00

*MW*  
*10/03/24*

*42* *0*

*10/03/24* *42*

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

0.00

*10/03/24*

*10/03/24* *42*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

# Picklist Print

Tuesday, March 23, 2010 4:12:12 PM

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Work Order ID: 57144



Parent Item: D3917-3



Parent Item Name: Washer

Start Date: 3/24/2010

Required Date: 3/29/2010

Comments: Ipp Rev:A New Issue 09-12-02 JLM Verified by:DD  
per dwg REV.A DD 10.02.22 verified by:EC

IPP Rev:B as

Start Qty: 40.00

Required Qty: 40.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch Purchased	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MDELRLINR0.750				No		100	f	86.5631	0.8421			

Delrin Round Bar 0.75"

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		

Main Warehouse

MAT	86.5631	
109183	1.84	
110962	12.26	
112418	60.7431	
112480	11.72	

1024 10/03/24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_  
 Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

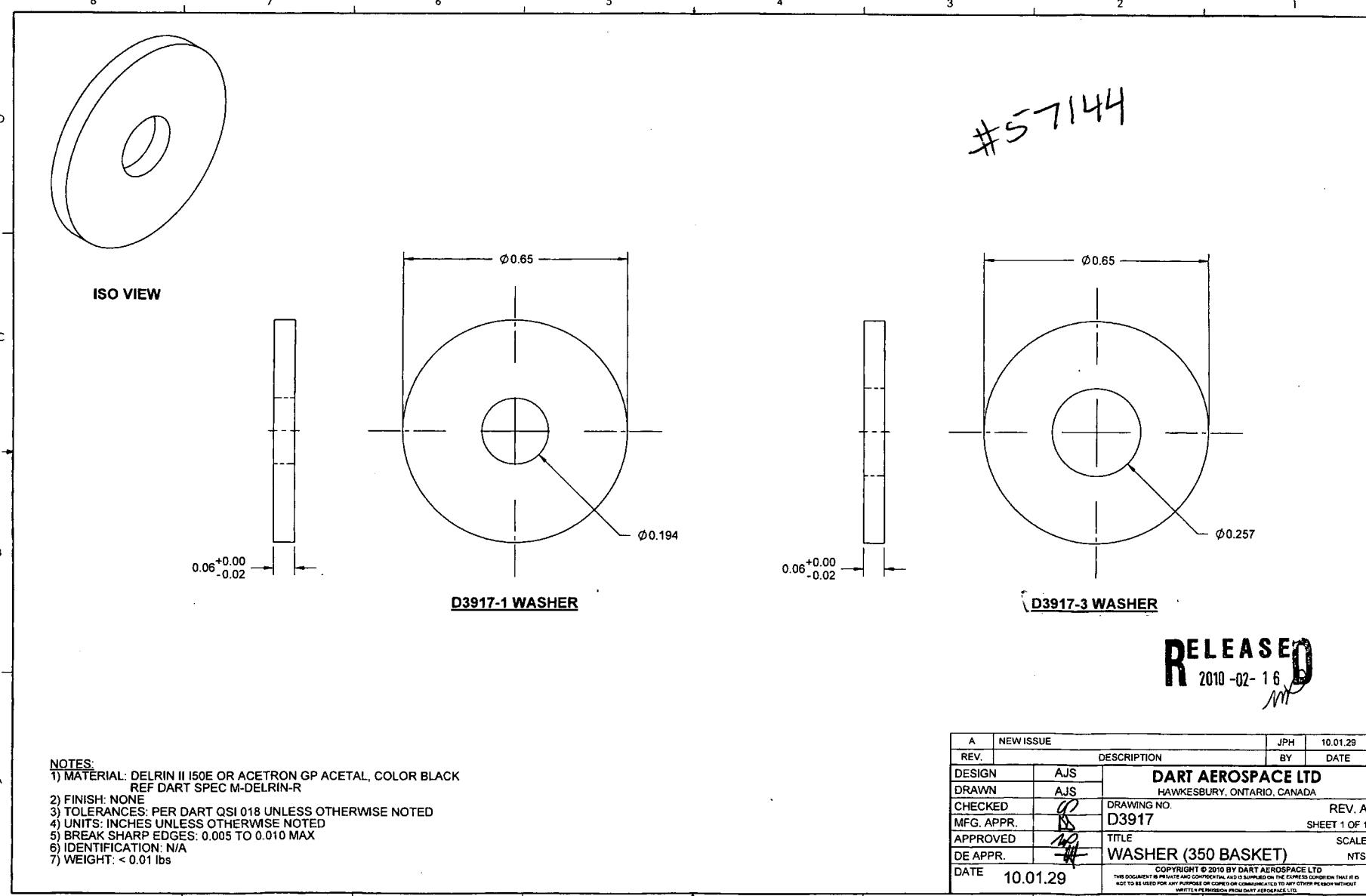
DART AEROSPACE LTD	Work Order:	57144
Description: Washel	Part Number:	13817-3
Inspection Dwg: <del>5</del> Rev: A		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

## X First Article      Prototype

Measured by: <u>SD</u>	Audited by: <u>MW</u>	Prototype Approval: N/A
Date: <u>10/03/24</u>	Date: <u>10/03/24</u>	Date: N/A

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	



A	NEW ISSUE		JPH	10.01.29
REV.	DESCRIPTION		BY	DATE
DESIGN	AJS	<b>DART AEROSPACE LTD</b>		
DRAWN	AJS	HAWKESBURY, ONTARIO, CANADA		
CHECKED	QD	DRAWING NO.		
MFG. APPR.	AS	D3917	REV. A	
APPROVED	AS	TITLE		
DE APPR.	AS	WASHER (350 BASKET)	SCALE	
DATE	10.01.29		NTS	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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